

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
JANUARY 2013

Vendor Name	Description	Amount Paid
12th Judicial District Drug Court Fndtn	Grants and Subsidies	7,506.27
27th Judicial Drug Task Force	Grants and Subsidies	5,451.01
A & L Ministries	Grants and Subsidies	130.20
A 1 Business Machines	Maint. & Repairs	125.00
A To Z Marketing Inc	Printing and Duplicating	44.88
A To Z Marketing Inc	Printing and Duplicating	104.72
A To Z Marketing Inc	Printing and Duplicating	15.84
Abbott Nutrition	Supplies and Materials	107.88
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	614.96
Action Counseling & Consulting	Grants and Subsidies	2,870.00
Acuity Staffing	Prof Services Third Party	17,530.25
Advanced Foot Care	Grants and Subsidies	111.06
Advantage Behavioral Health	Grants and Subsidies	61,527.05
Advantage Personnel Consultants Inc	Prof Services Third Party	18,079.13
Agape Inc	Grants and Subsidies	28,275.00
AIM Center Inc	Grants and Subsidies	44,827.97
Air & Hydraulic Equipment Inc	Maint. & Repairs	283.75
Air Quest America Inc	Maint. & Repairs	791.00
Airgas South	Supplies and Materials	15.31
Airgas South	Rentals and Insurance	357.80
Airgas South Inc	Prof Services Third Party	25.00
Airgas South Inc	Rentals and Insurance	622.91
Aladdin Temp Rite	Rentals and Insurance	19,091.12
Aladdin Temp Rite	Rentals and Insurance	699.00
All Pro Staffnet LLC	Prof Services Third Party	21,352.94
Allied Waste Services #837	Utilities and Fuel	691.20
Allied Waste Services #997	Utilities and Fuel	1,214.22
Allies for Substance Abuse Prevention	Grants and Subsidies	3,433.81
Allstar Fire Protection Inc	Maint. & Repairs	550.00
Allyson Witters	Prof Services Third Party	4,125.00
Alvin H Meyer Jr MD PC	Prof Services Third Party	25.00
Ameri Kare	Grants and Subsidies	590.00
American College Of Forensic Psychology	Prof Services Third Party	125.00
American Home Patient Centers Inc.	Rentals and Insurance	300.00
American Paper & Twine Co	Supplies and Materials	2,883.15
American Paper & Twine Co	Data Processing	40.85
American Paper & Twine Co	Supplies and Materials	4,440.23
American Paper & Twine Co	Data Processing	85.38
American Paper & Twine Co	Supplies and Materials	1,113.88
American Paper & Twine Co	Supplies and Materials	2,078.45
American Paper & Twine Co	Supplies and Materials	3,742.96
American Stamp & Marking Products Inc	Supplies and Materials	18.10
American Time & Signal Co	Supplies and Materials	1,268.96
American Time and Signal Co	Supplies and Materials	2,481.10
Ameripride	Maint. & Repairs	6,273.15
Anderson County Government	Grants and Subsidies	4,035.58
Anesthesia Medical Group	Prof Services Third Party	324.80
Angelica-Ooltewah	Maint. & Repairs	9,458.08
Angelo M Formosa Foods Inc	Supplies and Materials	1,166.20
Angles Heritage House	Grants and Subsidies	111.60
Aphesis House	Grants and Subsidies	1,750.00
Appalachian Fire Alarm Solutions LLC	Maint. & Repairs	1,892.00

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Vendor Name	Description	Amount Paid
Aquaphase Inc	Maint. & Repairs	415.00
Aquis Communications Inc	Communications	294.84
Aquis Communications Inc	Communications	712.21
Aquis Communications Inc	Communications	293.23
Aramark Uniform Services	Maint. & Repairs	260.69
Arbon Equipment Corp	Maint. & Repairs	308.71
Ascend Management Innovations Llc	Prof Services Third Party	151,005.92
Ashley Bryant	Prof Services Third Party	3,675.00
Associated Pathologists LLC	Grants and Subsidies	289.87
Associates In Gastroentrology	Prof Services Third Party	287.18
At & T	Communications	248.64
At & T	Communications	61.46
Atlanta Gas Light Co	Utilities and Fuel	12,566.17
Atlanta Gas Light Co	Utilities and Fuel	462.48
Auto-Chlor System	Supplies and Materials	73.40
Auto-Chlor System	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	175.40
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Avaza Language Services Corp	Prof Services Third Party	9.90
Avaza Language Services Corp	Prof Services Third Party	12,434.60
Avaza Language Services Corp	Prof Services Third Party	23.65
Bassett Boarding Home	Grants and Subsidies	148.80
Batteries Plus	Supplies and Materials	43.80
Behavioral Health Initiatives Inc	Grants and Subsidies	103,470.00
Beth Home Christian Ministry Inc	Grants and Subsidies	55.80
Bethlehem Centers Of Nashville	Grants and Subsidies	5,880.00
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	25,042.00
Blount Memorial Foundation	Grants and Subsidies	10,504.61
Bolivar Energy Authority	Utilities and Fuel	43,111.15
Bolivar General Hospital	Prof Services Third Party	247.41
Bolivar General Hospital	Grants and Subsidies	5,548.03
Bolivar Utility Dept	Utilities and Fuel	20,995.48
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	32,614.83
Braddocks Quality Cuts	Prof Services Third Party	696.00
Bristols Promise	Grants and Subsidies	3,133.38
Brookhaven Boarding Home	Grants and Subsidies	148.80
Buffalo Valley Inc	Grants and Subsidies	208,380.00
Cadas Inc	Grants and Subsidies	312,412.20
Camp Electric Co	Supplies and Materials	461.48
Campbell County Trustee	Grants and Subsidies	12,003.70
Canon Solutions America Inc	Rentals and Insurance	94.09
Canon Solutions America Inc	Rentals and Insurance	1,810.67
Cantrell Home	Grants and Subsidies	130.20
Care Of Savannah Inc	Grants and Subsidies	38,590.00
Career Staff Unlimited Inc	Prof Services Third Party	2,571.27
Carey Counseling Ctr	Grants and Subsidies	124,234.64
Carol C Guess	Prof Services Third Party	2,137.50
Carolina Imaging Products	Supplies and Materials	1,040.54
Carolina Imaging Products	Data Processing	450.00
Carolina Imaging Products	Data Processing	1,611.11
Carstens Health Industries Inc	Supplies and Materials	225.56
Case Management	Grants and Subsidies	102,802.34

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Cashier Joint Comm on Accreditation of H	Prof Services Third Party	4,350.00
Cashier Joint Comm on Accreditation of H	Prof Services Third Party	2,340.00
Catholic Charities of East Tennessee Inc	Grants and Subsidies	10,408.97
Cedarcroft Home Inc	Grants and Subsidies	1,302.00
Centennial Heart LLC	Prof Services Third Party	762.92
Center For Nonprofit Management	Grants and Subsidies	5,965.61
Centerstone Of Tennessee Inc	Grants and Subsidies	960,145.12
Centerstone Research Institute Inc	Grants and Subsidies	122,162.26
Chattanooga CARES Inc	Grants and Subsidies	11,824.61
Chattanooga Publishing Co	Prof Services Third Party	2,568.00
Chattanooga Tractor & Equipment	Motor Vehicle Operation	150.10
Cherokee Health Systems	Grants and Subsidies	459,969.78
Child & Family Tennessee	Grants and Subsidies	131,787.92
Children & Family Services Inc	Grants and Subsidies	15,517.34
Chosen Vessel Ministries	Grants and Subsidies	785.00
Cincinnati Systems	Maint. & Repairs	909.00
Cincinnati Systems	Maint. & Repairs	2,400.00
Cintas Corp	Prof Services Third Party	60.96
Cintas Corporation	Prof Services Third Party	179.90
Cintas Corporation	Prof Services Third Party	971.24
Cintas Document Management	Prof Services Third Party	807.16
Cintas Document Management-AP	Prof Services Third Party	807.16
Cintas Document Management-AP	Prof Services Third Party	462.37
Cintas Document Management-AP	Prof Services Third Party	381.58
City Of Jackson	Grants and Subsidies	4,222.10
City Of Memphis Board Of Education	Grants and Subsidies	39,602.00
City Of Union City	Grants and Subsidies	21,812.10
CityGate at Dyersburg	Grants and Subsidies	650.84
Clay County Trustee	Grants and Subsidies	7,879.37
Cliawaived, Inc	Supplies and Materials	2,947.00
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	142,466.41
Cockrell Banana Co	Supplies and Materials	832.00
Codework Inc	Data Processing	283.33
Coffee County Board of Education	Grants and Subsidies	7,753.05
Coffee County Drug Court Foundation Inc	Grants and Subsidies	3,463.72
Columbus Organization	Prof Services Third Party	3,750.00
Combustion & Control Solutions	Supplies and Materials	169.85
Comcare, Inc	Prof Services Third Party	1,468.78
Comcare, Inc	Prof Services Third Party	877.89
Comcare, Inc	Prof Services Third Party	270.12
Communication & Electronics Inc	Communications	275.00
Community Antidrug Coalition	Grants and Subsidies	35,643.49
Comprehensive Community Services	Grants and Subsidies	185,763.47
Country Inn & Suites	Travel	258.72
Country Inn & Suites	Travel	1,920.60
County Mayor	Grants and Subsidies	4,180.83
Court Foundation Center	Grants and Subsidies	4,715.00
Covingtons Family Care	Grants and Subsidies	55.80
CrossBridge Inc	Grants and Subsidies	1,219.00
Crossroads Counseling Center LLC	Grants and Subsidies	4,320.00
Cs3 Inc	Maint. & Repairs	8,962.00
Cumberland Emergency Physicians Pc	Prof Services Third Party	2,099.64

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Vendor Name	Description	Amount Paid
Cvr Computer Supply, Inc	Data Processing	398.27
David Richie PhD	Prof Services Third Party	2,880.00
Davidson County Drug Court	Grants and Subsidies	27,727.20
Davis Mental Health Home	Grants and Subsidies	754.40
Dell Marketing LP	Data Processing	1,650.95
Delta T Group	Prof Services Third Party	28,450.00
Delta T Group	Prof Services Third Party	7,075.80
Delta T Group Inc	Prof Services Third Party	866.68
Direct Supply Healthcare Equipment	Supplies and Materials	66.99
Directv	Communications	5.00
Dismas Alliance Inc	Grants and Subsidies	1,155.00
Diversified Sign Suppliers Inc	Supplies and Materials	16.50
Dixie Produce Inc	Supplies and Materials	1,388.00
Donnie Couch Counseling & Consulting	Grants and Subsidies	1,000.00
Dorma-Carolina Door Controls I	Maint. & Repairs	763.49
Downtown Memphis Ministry	Grants and Subsidies	29,806.00
E.M. Jellinek Center Inc.	Grants and Subsidies	34,320.00
Earthgrains Baking Co Inc	Supplies and Materials	1,652.57
East Tenn State University	Grants and Subsidies	28,713.28
Electric Power Board Of C	Utilities and Fuel	79.54
Electric Power Board of Chatta	Utilities and Fuel	31,528.20
Emedco Inc	Supplies and Materials	941.45
Emeke Nwabuzor MD	Prof Services Third Party	5,610.00
Emelito R Pinga MD	Prof Services Third Party	27,280.00
Emergency Physicians P C	Grants and Subsidies	765.02
Emery-Pratt Company	Supplies and Materials	315.32
EMT Associates Inc	Grants and Subsidies	36,238.96
Erlanger Neurology Group	Grants and Subsidies	103.96
Escribe Solutions INC	Prof Services Third Party	2,516.83
Excelsior Podiatry Clinic PLLC	Prof Services Third Party	961.63
F&S Trailer Sales Inc	Rentals and Insurance	200.00
Families Free Inc	Grants and Subsidies	1,839.00
Family & Childrens Service	Grants and Subsidies	5,640.00
Fastsigns	Supplies and Materials	775.58
Fathers House Mission	Grants and Subsidies	1,200.00
Fedex	Communications	43.82
Fedex	Communications	163.95
Fedex	Communications	54.32
Fedex	Communications	40.55
Fei Com Inc	Prof Services Third Party	22,967.00
Fesco	Maint. & Repairs	671.44
First United Pentecostal Church	Grants and Subsidies	1,150.00
Five Rivers Service Inc-Tazewe	Grants and Subsidies	233.00
Flail Master	Supplies and Materials	1,075.44
Flowers Baking Company Of Villa Rica	Supplies and Materials	1,398.35
Focus Group Prison Ministries	Grants and Subsidies	1,196.00
For Star Printing	Printing and Duplicating	500.00
For-Mac Center Inc	Grants and Subsidies	279.00
Fortwood Center Inc	Grants and Subsidies	35,915.07
Franklin County Finance Dept	Grants and Subsidies	9,366.46
Frayser Millington North Shelby	Grants and Subsidies	40,598.70
Fred Pryor Seminars/Career Track	Training	149.00

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Fresh Start Center	Grants and Subsidies	1,790.00
Frontier Health Inc	Grants and Subsidies	1,060,194.60
Garner Group Home	Grants and Subsidies	297.60
Gays Auto Service	Supplies and Materials	583.70
GE Medical Systems	Supplies and Materials	308.80
Girls Inc of Memphis	Grants and Subsidies	8,109.00
Gladys Gregory	Prof Services Third Party	7,155.00
Golf Carts Of Chattanooga Llc	Motor Vehicle Operation	175.00
Gordon Food Service, Inc	Supplies and Materials	3,226.51
Grace House	Grants and Subsidies	73,417.00
Grainger	Maint. & Repairs	131.92
Grainger	Supplies and Materials	2,956.20
Grainger	Supplies and Materials	8,203.63
Grainger	Supplies and Materials	1,358.09
Grainger	Supplies and Materials	3,409.49
Greater Faith Missionary Baptist Church	Grants and Subsidies	1,200.00
Greater Revelations Missionary Baptist	Grants and Subsidies	1,201.00
Greg S Osmundsen, Dds	Prof Services Third Party	3,033.00
Guardian Healthcare Providers Inc	Prof Services Third Party	33,149.66
Guardian Healthcare Providers Inc	Prof Services Third Party	1,548.72
H R Direct	Supplies and Materials	80.88
Hamblen County Substance Abuse Coalition	Grants and Subsidies	10,374.20
Hamblen County Trustee	Grants and Subsidies	12,399.24
Hamilton County Chancery Court	Prof Services Third Party	154.49
Hamilton County Coalition	Grants and Subsidies	20,995.14
Hamilton County Trustee	Grants and Subsidies	24,456.59
Hamilton Small MD	Prof Services Third Party	6,985.00
Hancock County Trustee	Grants and Subsidies	2,580.50
Harbor House	Grants and Subsidies	85,034.00
Hardeman County Chamber of Commerce	Prof Services Third Party	70.00
Hardeman County Landfill	Utilities and Fuel	390.00
Healing Hearts Foundation	Grants and Subsidies	19,800.00
Health Care Compliance Association	Training	395.00
Helen Ross McNabb Center	Grants and Subsidies	846,953.23
Henry County Schools	Grants and Subsidies	3,260.78
Heres Hope Counseling Center	Grants and Subsidies	7,956.00
Hill Manufacturing Company Inc.	Supplies and Materials	1,328.39
Hixson Upholstery Shop	Maint. & Repairs	480.00
Hope Center Ministries	Grants and Subsidies	1,500.00
Hope Of East Tennessee Inc	Grants and Subsidies	28,535.00
Hosse & Hosse Safe & Lock Co	Supplies and Materials	136.00
Hosse & Hosse Safe & Lock Co	Motor Vehicle Operation	518.00
Hubbuck Glass Co Inc	Supplies and Materials	136.70
Infrared Research Inc	Maint. & Repairs	1,500.00
Innovative Counseling & Consulting Inc	Grants and Subsidies	6,000.00
Innovative Counseling & Consulting NP In	Grants and Subsidies	7,660.00
Institutional Wholesale Co Inc	Supplies and Materials	487.24
Integral Solutions Group	Supplies and Materials	552.40
Integral Solutions Group	Supplies and Materials	557.41
Integral Solutions Group	Supplies and Materials	695.14
International Fire Protection	Maint. & Repairs	735.00
International Fire Protection	Supplies and Materials	195.00

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J A Sexauer Inc	Supplies and Materials	2,974.01
J R Nash Moving & Storage	Prof Services Third Party	1,467.00
J Walter Williams	Travel	433.26
Jackson Area Council On Alcohol &	Grants and Subsidies	102,382.30
Jackson Homecare Ministry	Grants and Subsidies	223.20
Jackson Madison Cnty Gen Hosp	Prof Services Third Party	15,896.08
Jackson Madison Co General Hospital	Prof Services Third Party	95.71
Jackson Pathology Group PC	Prof Services Third Party	54.65
Jackson Radiology Associates Pa	Prof Services Third Party	142.75
Jackson Restaurant Supply, Inc.	Supplies and Materials	182.00
James Evans Lyne	Prof Services Third Party	6,391.00
Jason Foundation	Grants and Subsidies	6,167.00
Jobtarget LLC	Prof Services Third Party	790.00
Joe W Page	Travel	496.60
John Bouchard & Sons Co Inc	Maint. & Repairs	5,430.00
John Wiley & Sons Inc San Fran	Prof Services Third Party	567.23
Johnson City Medical Center	Grants and Subsidies	189,450.00
Johnson Controls Inc.	Maint. & Repairs	441.85
Johnson County Safe Haven Inc	Grants and Subsidies	10,208.79
Joint Commission Resources	Supplies and Materials	671.25
Journey With Jesus	Grants and Subsidies	1,200.00
K Mart	Supplies and Materials	131.78
Kaplan Early Learning Co	Supplies and Materials	91.89
KDR Enterprises	Prof Services Third Party	6,260.00
Keefe Supply Company	Supplies and Materials	172.80
Kelsan, Inc	Maint. & Repairs	539.99
Kelsan, Inc	Supplies and Materials	920.10
Kingwood Pharmacy	Rentals and Insurance	80.00
Kirklands Pest Control LLC	Maint. & Repairs	65.00
Klosterman Baking Company	Supplies and Materials	2,199.66
Knights Welding Fabricating & Machine	Supplies and Materials	20.00
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	5,592.57
Knox Co Dept of Finance	Grants and Subsidies	88,088.65
Knoxville Eye Surgery Center LLC	Grants and Subsidies	38.99
Knoxville News Sentinel	Prof Services Third Party	2,339.16
Knoxville Utility Board	Utilities and Fuel	56,102.65
Kone Inc	Maint. & Repairs	3,000.00
Kone Inc	Maint. & Repairs	719.24
Kone Inc	Maint. & Repairs	376.62
Kraus Model Cleaners	Maint. & Repairs	1,366.56
Kroger Roster Billings	Supplies and Materials	1,104.65
L1 Identity Solutions	Prof Services Third Party	3,564.00
Laboratory Corp. Of America Holdings	Prof Services Third Party	12,656.73
Laboratory Corp. Of America Holdings	Prof Services Third Party	2,290.99
Laboratory Corp. Of America Holdings	Prof Services Third Party	3,370.15
Laboratory Supply Co Inc	Supplies and Materials	299.28
Laceys Care Facility	Grants and Subsidies	148.80
Lamberts Health Care	Supplies and Materials	48.71
Lauderdale County Government	Grants and Subsidies	6,520.84
Lawson Elec Co Inc	Maint. & Repairs	7,807.57
Lee Company	Maint. & Repairs	556.08
Lending A Hand Recovery Center	Grants and Subsidies	6,435.00

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Lexis Nexis Matthew Bender	Supplies and Materials	20.89
Liberty Communications Inc	Supplies and Materials	1,625.00
Lifecare Family Services	Grants and Subsidies	16,265.64
Lifeguard Ambulance Svc Of Ten	Grants and Subsidies	960.00
Lighthouse Mission Ministries	Grants and Subsidies	3,000.00
Lincoln Glass Co Inc	Supplies and Materials	196.16
Lippincott Williams & Wilkins	Prof Services Third Party	2,200.00
Lippincott Williams & Wilkins	Prof Services Third Party	97.91
Lippincott Williams & Wilkins	Prof Services Third Party	2,200.00
Liquid Engineering Corp.	Maint. & Repairs	2,100.00
LocumTenens.com	Prof Services Third Party	25,840.00
LocumTenens.com	Prof Services Third Party	50,540.00
Louise Harvard Brown Home	Grants and Subsidies	55.80
Love Temple Community Outreach	Grants and Subsidies	1,500.00
Lowes Home Centers Inc	Supplies and Materials	1,275.52
Lunchtime Catering	Supplies and Materials	679.45
M J Kellner Co Inc	Supplies and Materials	37,209.03
M J Kellner Co Inc	Supplies and Materials	12,548.06
Machine Tec Inc	Maint. & Repairs	25.00
MADCAT Inc	Grants and Subsidies	4,758.19
Madhu Sudhan Mudiam	Prof Services Third Party	6,160.00
Madison Academy & Linen Services	Maint. & Repairs	15,290.39
Martin Housing Authority	Grants and Subsidies	9,743.62
Master Blaster Pressure Cleaning Co.	Maint. & Repairs	250.00
Maxwells Big Star Inc	Supplies and Materials	273.88
Mayfield Dairy Farms Inc	Supplies and Materials	1,476.01
Maynard Select	Maint. & Repairs	975.91
Mcdonald Locksmith Supply Inc	Supplies and Materials	149.79
Mcdonald Locksmith Supply Inc	Supplies and Materials	744.00
Med Pass Inc	Supplies and Materials	554.91
Media Tracking Inc	Prof Services Third Party	398.00
Medical Center Lab	Prof Services Third Party	31.50
Medical Center Medical Products	Prof Services Third Party	200.00
Medical Staffing Network Healthcare LLC	Prof Services Third Party	29,200.75
Medifax EDI LLC	Prof Services Third Party	74.15
Medline Industries Inc	Supplies and Materials	1,510.96
Medline Industries Inc	Supplies and Materials	120.00
Medline Industries Inc	Supplies and Materials	200.59
Medline Industries Inc	Supplies and Materials	650.09
Med-Ray, Inc	Grants and Subsidies	410.00
Meharry Medical College	Grants and Subsidies	192,275.47
Meharry Medical College	Prof Services Third Party	8,428.07
Meharry Medical Group Pc	Grants and Subsidies	67,525.43
Memphis Recovery Centers Inc	Grants and Subsidies	93,521.01
Mending Hearts Inc	Grants and Subsidies	17,456.00
Mental Health America	Grants and Subsidies	72,768.19
Mental Health Assn Of East Tenn, Inc	Grants and Subsidies	23,552.63
Mental Health Cooperative Inc	Grants and Subsidies	296,408.48
Metro Mechanical Cont Inc	Maint. & Repairs	1,988.00
Metro Water	Utilities and Fuel	7,801.83
Metropolitan Drug Commission	Grants and Subsidies	14,307.15
Michael Booth	Prof Services Third Party	390.00

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Michael Christo	Prof Services Third Party	1,540.00
Michele R Moser	Travel	345.26
Mid South Heart Ctr	Prof Services Third Party	519.57
Middle Tenn Exterminating Co	Maint. & Repairs	197.00
Middle Tenn Exterminating Co	Maint. & Repairs	264.00
Middle Tenn Exterminating Co	Maint. & Repairs	170.00
Mid-Tennessee Neurology Associates Plc	Prof Services Third Party	273.11
Milestone Staffing Services	Prof Services Third Party	151,906.93
Monumental Redevelopment Corp	Grants and Subsidies	12,200.00
Morgan County Government	Grants and Subsidies	7,444.65
Mount Hopewell Community Dev Corp	Grants and Subsidies	1,200.00
Mountain City Service Inc	Maint. & Repairs	81,378.55
Mowerys Boarding Home	Grants and Subsidies	279.00
Muratec America Inc	Supplies and Materials	1,188.00
Muratec America Inc	Supplies and Materials	1,320.00
Murfreesboro Housing Authority	Grants and Subsidies	12,576.83
Murphy Produce Inc	Supplies and Materials	4,669.30
NAMI Davidson County	Grants and Subsidies	10,290.55
Nami Tennessee	Grants and Subsidies	19,251.53
Napa Auto Parts	Supplies and Materials	10.05
Napa Auto Parts	Motor Vehicle Operation	142.07
Nashville Bone & Joint PLLC	Prof Services Third Party	835.04
Nashville Cares	Grants and Subsidies	8,198.88
Nashville Fire Department Ems	Prof Services Third Party	1,446.87
Nashville Gas	Utilities and Fuel	4,017.22
Nashville Office Interiors	Supplies and Materials	392.50
Nashville Prevention Partnership	Grants and Subsidies	44,709.40
Nashville Wraps	Supplies and Materials	75.04
NASMHPD Research Institute Inc	Prof Services Third Party	1,790.00
Nasreen A Mallik Md	Prof Services Third Party	8,030.00
National Toxicology Specialists Inc	Prof Services Third Party	95.00
National Toxicology Specialists Inc	Prof Services Third Party	1,518.00
National Toxicology Specialists Inc	Prof Services Third Party	1,058.00
National Toxicology Specialists Inc	Prof Services Third Party	874.00
National Toxicology Specialists Inc	Prof Services Third Party	552.00
NCS Pearson	Training	1,186.50
Nehemiah Recovery Center	Grants and Subsidies	1,134.00
NES	Utilities and Fuel	40,072.17
Netsmart Technologies Inc	Data Processing	49,000.00
New Life Lodge	Grants and Subsidies	9,250.00
Nexair Llc	Supplies and Materials	203.40
Nexair Llc	Supplies and Materials	112.30
Northwest Plumbing Co	Maint. & Repairs	1,772.95
Norwood Promotioal Products LL	Supplies and Materials	54.22
Novartis Vaccines &	Supplies and Materials	2,100.00
Nursefinders LLC	Prof Services Third Party	2,547.81
Nurses For Newborns Of Tn	Grants and Subsidies	15,167.00
Oasis Center Inc	Grants and Subsidies	23,130.00
Oce Imagistics Inc	Supplies and Materials	598.00
Oce Imagistics Inc	Rentals and Insurance	4,233.97
Oce Imagistics Inc	Rentals and Insurance	4,361.37
Oce Imagistics Inc	Supplies and Materials	51.56

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Oce Imagistics Inc	Rentals and Insurance	2,977.15
Odessas Foster Care Homes, Inc	Grants and Subsidies	390.60
Ogletrees Care Home	Grants and Subsidies	111.60
Orkin Inc	Maint. & Repairs	95.00
Osborne Four Inc	Supplies and Materials	123.90
Otters Office Products	Supplies and Materials	1,627.51
Overton County Anti-Drug Coalition	Grants and Subsidies	7,681.48
Pacer Service Center	Prof Services Third Party	16.50
Par, Inc	Supplies and Materials	1,253.88
Paragon Homes Inc	Grants and Subsidies	148.80
Park Center Inc	Grants and Subsidies	94,956.05
Parkwest Medical Ctr	Grants and Subsidies	376,076.34
Pathways Of Tennessee Inc	Grants and Subsidies	535,382.45
Patrick Grapevine DUI Institute	Grants and Subsidies	990.00
Patti Wright	Prof Services Third Party	2,250.00
Peak Industrial Inc	Supplies and Materials	192.00
Phases Inc	Grants and Subsidies	1,500.00
Phillip Smith MD	Prof Services Third Party	800.00
Pitney Bowes	Communications	1,500.00
Pitney Bowes Inc	Maint. & Repairs	94.00
Pitney Bowes Inc	Rentals and Insurance	165.00
Pitney Bowes Inc	Maint. & Repairs	474.00
Pitney Bowes Inc	Rentals and Insurance	165.00
Pitney Bowes Inc.	Rentals and Insurance	1,324.79
Pitney Bowes Inc.	Rentals and Insurance	210.00
Pitney Bowes Purchase Power	Communications	1,000.00
Place Of Hope	Grants and Subsidies	27,148.00
Pocket Nurse Enterprises Inc	Supplies and Materials	177.15
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,416.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	87.00
Prince Food Systems Inc	Prof Services Third Party	79,272.75
Professional Care Services of West Tn In	Grants and Subsidies	169,144.35
Project Return Inc	Grants and Subsidies	1,190.00
Promise Center Inc	Grants and Subsidies	5,795.77
Pumps Of Tennessee, Incorporated	Supplies and Materials	228.00
Punch Promotional Products	Prof Services Third Party	40.00
Pye Barker Fire & Safety Inc	Maint. & Repairs	278.00
Pyramid Recovery Center Inc	Grants and Subsidies	4,710.00
Qs1 Data Systems	Data Processing	2,144.75
Quality Lifestyle Services Inc	Grants and Subsidies	148.80
Quality Mobile X-Ray Service	Prof Services Third Party	3,542.57
Quest Diagnostics Inc	Prof Services Third Party	12.21
QuickMed Medical Waste	Utilities and Fuel	80.50
QuickMed Medical Waste	Utilities and Fuel	1,104.00
Quinco Community Mental Health Center	Grants and Subsidies	112,970.71
Radiographics	Prof Services Third Party	916.07
Radiology Alliance PC	Prof Services Third Party	69.06
Recovery Community Inc	Grants and Subsidies	1,495.00
Re-Entry Recovery Residences	Grants and Subsidies	1,500.00
Renewal House Inc	Grants and Subsidies	46,165.26
Ricks Guitar Room	Supplies and Materials	169.89
Ricoh Americas Corporation	Rentals and Insurance	123.79

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
JANUARY 2013

Vendor Name	Description	Amount Paid
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	303,171.20
Roane Cnty Anti-Drug Coalition	Grants and Subsidies	11,612.12
Robinsons Care Home	Grants and Subsidies	130.20
Roche Diagnostic Corp	Supplies and Materials	1,658.88
Royal House	Grants and Subsidies	111.60
Samaritan Center Inc	Grants and Subsidies	118,183.00
Sarath Gangavarapu MD	Prof Services Third Party	5,280.00
Scott County Finance Office	Grants and Subsidies	9,737.80
Senior Center Inc	Grants and Subsidies	167.40
Serenity House	Grants and Subsidies	194,047.66
Shapiro Uniforms	Supplies and Materials	164.45
ShearsPoint Inc	Prof Services Third Party	2,293.00
ShearsPoint Inc	Prof Services Third Party	810.01
Shelby County Government	Grants and Subsidies	22,238.76
Shelby County Healthcare Corp	Prof Services Third Party	34,577.39
Sherwin Williams	Supplies and Materials	85.02
Sherwin Williams	Supplies and Materials	602.38
Shields Electronics Supply	Supplies and Materials	1,821.76
SimplexGrinnell LP	Maint. & Repairs	11,644.00
SimplexGrinnell LP	Supplies and Materials	946.12
SimplexGrinnell LP	Supplies and Materials	1,057.68
Siskin Steel & Supply Co Inc	Supplies and Materials	60.98
Sitters & More Inc	Prof Services Third Party	2,660.71
Sitters And More, Inc	Grants and Subsidies	4,621.88
Smith County Mayor	Grants and Subsidies	4,162.59
Sonu Satellite & Wireless	Maint. & Repairs	195.00
Southeast Mental Health Center Inc	Grants and Subsidies	328,921.53
Southeastern Human Services Inc	Grants and Subsidies	1,134.60
Southern Spine Center Plc	Prof Services Third Party	228.78
Southstar Energy Services, Llc	Utilities and Fuel	11,258.27
Staff Care Inc	Prof Services Third Party	12,663.00
Stand	Grants and Subsidies	16,675.42
Standard Electric Co Inc	Maint. & Repairs	15,309.64
STARS Nashville	Grants and Subsidies	66,637.84
State Systems Inc	Maint. & Repairs	225.00
State Systems Inc	Equipment	768.87
State Systems Inc	Data Processing	4,742.00
Steps House Inc	Grants and Subsidies	1,965.00
Stericycle, Inc	Utilities and Fuel	90.00
Stericycle, Inc	Utilities and Fuel	1,983.22
Stewart County Government	Grants and Subsidies	9,919.96
Successful Survivors	Grants and Subsidies	4,408.00
Summit Bone And Joint	Prof Services Third Party	163.15
Summit Eye Associates Pc	Prof Services Third Party	95.00
Summit Medical Assoc	Prof Services Third Party	91.40
Summit Medical Associates	Prof Services Third Party	583.66
Summit Medical Center	Prof Services Third Party	5,322.81
Summit Medical Center	Grants and Subsidies	10,545.25
Summit View Health Services LLC	Prof Services Third Party	4,792.50
Sumner Co Anti Drug Coalition	Grants and Subsidies	19,302.77
Superior Plumbing Heat & A/C Llc	Maint. & Repairs	5,225.00
Superior Plumbing Heat & A/C Llc	Supplies and Materials	350.00

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
JANUARY 2013

Vendor Name	Description	Amount Paid
Sweet MacKenzie Foundation	Grants and Subsidies	7,659.55
Sysco Memphis LLC	Supplies and Materials	251.80
Sysco Nashville LLC	Supplies and Materials	612.60
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	37,089.00
Teen Challenge	Grants and Subsidies	1,197.00
Telcom Marketing Group Inc	Supplies and Materials	671.41
Tenn Primary Care Association	Grants and Subsidies	4,268.15
Tennessee Hospital Association	Prof Services Third Party	11,200.00
Tennessee Hotel Supply Co Inc	Supplies and Materials	282.10
Tennessee Independent Colleges and	Grants and Subsidies	13,945.84
Tennessee Respite Coalition	Grants and Subsidies	12,191.57
Tennessee Valley Teen Challenge Inc	Grants and Subsidies	2,390.00
Tennessee-American Water Compa	Utilities and Fuel	4,780.57
Tennova Physicians Services	Grants and Subsidies	475.70
The Commercial Appeal	Prof Services Third Party	1,372.50
The Commercial Appeal	Prof Services Third Party	665.00
The Hart Center	Grants and Subsidies	12,840.00
The Jackson Clinic Pa	Prof Services Third Party	877.77
The Jackson Sun	Prof Services Third Party	1,111.20
The Joint Commission	Prof Services Third Party	3,655.00
The Mcleod Home Inc	Grants and Subsidies	446.40
The Next Door Inc	Grants and Subsidies	39,369.20
The Next Step Home Inc	Grants and Subsidies	200.00
The Philadelphians Help House	Grants and Subsidies	1,505.00
The Synergy Foundation Inc	Grants and Subsidies	44,687.00
The Tennessean	Prof Services Third Party	399.00
The Tennessean	Prof Services Third Party	3,700.00
Thomson West	Prof Services Third Party	195.48
Tim Perry	Travel	341.50
Tim Tatum	Travel	415.24
Time Warner Cable	Communications	219.47
Timothy Abbott DPM	Prof Services Third Party	3,475.30
Tlc Housing Inc	Grants and Subsidies	1,200.00
Tn Assn Of Alcohol Drug Other Addiction	Grants and Subsidies	106,171.10
Tn Assoc Of Mental Health Organizations	Grants and Subsidies	11,097.14
TN Dept Of Labor & Workforce Development	Grants and Subsidies	669.60
Tn Voices For Children	Grants and Subsidies	181,971.58
Tony Rice Center Inc	Grants and Subsidies	59,325.00
Toshiba Electronic Imaging Div	Rentals and Insurance	1,076.16
Total Material Handling	Maint. & Repairs	426.77
Total Material Handling	Training	450.00
Transitions Halfway Ministries	Grants and Subsidies	1,203.00
Transitions Housing Agency	Grants and Subsidies	10,565.00
Trevecca Community Church	Grants and Subsidies	1,960.00
Trinity Community Coalition Outreach	Grants and Subsidies	3,005.00
Trustee Dyer County	Grants and Subsidies	1,287.80
Trustee Madison County	Grants and Subsidies	3,971.67
Trustee Montgomery County	Grants and Subsidies	3,745.86
Trustee Of Crockett County	Grants and Subsidies	12,605.68
Trustee Of Warren County	Grants and Subsidies	3,793.48
Trustee Putnam County	Grants and Subsidies	11,396.12
Trustee Rutherford County	Grants and Subsidies	8,423.38

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
JANUARY 2013

Vendor Name	Description	Amount Paid
Trustee Sevier County	Grants and Subsidies	4,244.15
Turner Dairies	Supplies and Materials	306.68
Turning Point	Grants and Subsidies	1,995.00
Tyco Integrated Security	Maint. & Repairs	324.38
Tyco Integrated Security	Maint. & Repairs	174.92
Uline Inc	Supplies and Materials	91.22
Union County Board of Education	Grants and Subsidies	2,267.90
United Methodist Neighborhood Centers of	Grants and Subsidies	37,267.72
United Neighborhood Hlth Serv	Grants and Subsidies	17,698.00
United States Postal Service	Communications	5,000.00
Univ of TN Memphis School of Pharmacy	Prof Services Third Party	23,392.02
University Hospitalists	Grants and Subsidies	1,111.06
University Med As	Grants and Subsidies	482.78
University of Memphis	Grants and Subsidies	19,019.10
Upchurch Services LLC	Maint. & Repairs	1,254.50
Urban Family Ministries	Grants and Subsidies	17,697.00
UT College of Dentistry	Prof Services Third Party	207.00
UT College of Health Sciences	Prof Services Third Party	11,144.80
UT-Erlanger Cardiology	Grants and Subsidies	285.65
Vanderbilt Medical Group	Prof Services Third Party	16.20
Vanderbilt University Medical Center	Grants and Subsidies	13,264.46
Vanderbilt University Medical Center	Prof Services Third Party	556.50
Vijaya L Jaleel	Prof Services Third Party	12,705.00
Virginia Naseri	Travel	399.11
Volunteer Behavioral Health Care System	Grants and Subsidies	930,335.19
Volunteer Technology Systems	Maint. & Repairs	108.00
Walter A Wood Supply Co	Supplies and Materials	234.06
Walter E Grantham II Esq	Prof Services Third Party	1,244.25
Warrior Ministries	Grants and Subsidies	3,695.00
Waste Industries	Utilities and Fuel	81.60
Waste Industries	Utilities and Fuel	2,993.58
Waste Management Inc	Utilities and Fuel	2,398.61
Waste Management Of Knoxville	Utilities and Fuel	5,148.35
Watson Grove Missionary Baptist Church	Grants and Subsidies	565.00
Wendi Ardito	Travel	83.00
West Payment Center	Prof Services Third Party	208.00
West Payment Center	Prof Services Third Party	208.00
West Payment Center	Prof Services Third Party	416.00
West Tennessee Eye Plc	Prof Services Third Party	719.74
West Tennessee Forensic Srvs	Grants and Subsidies	39,300.00
West Tennessee Healthcare Foundation	Grants and Subsidies	17,817.78
Western Mental Health Inst.	Communications	110.80
Western Mental Health Inst.	Prof Services Third Party	15.00
White County Trustee	Grants and Subsidies	4,988.07
Wilson County Government	Grants and Subsidies	2,610.14
Women Ablaze Ministries Church Inc	Grants and Subsidies	1,200.00
Workin Man Scrub Hub	Supplies and Materials	122.70
Wow Transition House Inc	Grants and Subsidies	1,000.00
X-Ray Medical Electronics Inc	Maint. & Repairs	99.63
X-Ray Medical Electronics Inc	Supplies and Materials	626.92
Youth Villages	Grants and Subsidies	102,320.89
yp	Prof Services Third Party	25.30